

# REQUEST FOR ADVANCE OR REIMBURSEMENT

(See instructions on back)

OMB APPROVAL NO.

0348-0004

PAGE

OF

PAGES

1. TYPE OF  
PAYMENT  
REQUESTED

a. "X" one or both boxes

☐ ADVANCE ☒ REIMBURSE-  
MENT

b. "X" the applicable box

☐ FINAL ☒ PARTIAL

2. BASIS OF REQUEST

☒ CASH

☐ ACCRUAL

3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO  
WHICH THIS REPORT IS SUBMITTED

U. S. Environmental Protection Agency

6. EMPLOYER IDENTIFICATION  
NUMBER

22-1945455

7. RECIPIENT'S ACCOUNT NUMBER  
OR IDENTIFYING NUMBER

4. FEDERAL GRANT OR OTHER  
IDENTIFYING NUMBER ASSIGNED  
BY FEDERAL AGENCY

1-97298303-1

5. PARTIAL PAYMENT REQUEST  
NUMBER FOR THIS REQUEST

9. RECIPIENT ORGANIZATION

Name: Passaic River Coalition

Number  
and Street: 94 Mount Bethel Road

City, State  
and ZIP Code: Warren, NJ 07059

8. PERIOD COVERED BY THIS REQUEST

FROM (month, day, year)

04/01/2007

TO (month, day, year)

06/30/2007

10. PAYEE (Where check is to be sent if different than item 9)

Name:

Number  
and Street:

City, State  
and ZIP Code:

## 11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED

PROGRAMS/FUNCTIONS/ACTIVITIES	(a)	(b)	(c)	TOTAL
	Technical Assistance			
a. Total program outlays to date (As of date)	\$ 25,610.34	\$	\$	\$ 25,610.34
b. Less: Cumulative program income	0.00			
c. Net program outlays (Line a minus line b)	25,610.34	0.00	0.00	0.00
d. Estimated net cash outlays for advance period	0.00			25,610.34
e. Total (Sum of lines c & d)	25,610.34	0.00	0.00	0.00
f. Non-Federal share of amount on line e	4,784.74			25,610.34
g. Federal share of amount on line e	20,825.61			4,784.74
h. Federal payments previously requested	16,017.88			20,825.61
i. Federal share now requested (Line g minus line h)	4,807.73	0.00	0.00	16,017.88
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances				4,807.73
1st month	0.00			
2nd month	0.00			0.00
3rd month	0.00			0.00
				0.00

## 12. ALTERNATE COMPUTATION FOR ADVANCES ONLY

a. Estimated Federal cash outlays that will be made during period covered by the advance	\$
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	
c. Amount requested (Line a minus line b)	\$ 0.00

AUTHORIZED FOR LOCAL REPRODUCTION

(Continued on Reverse)

STANDARD FORM 270 (Rev. 7-97)  
Prescribed by OMB Circulars A-102 and A-110



# U.S. EPA PAYMENT REQUEST

Recipient Name: Passaic River Coalition

Contact Person: Ella F. Filippone

Fax #: 908-222-0357

Phone #: 908-222-0315

Email address: PRCWater@aol.com

EFT # 20205	Request # 3	Cash on Hand: (\$4,807.73)		
Assistance Agreement	Account No/Activity Code (Superfund Site Specific)	\$ Amount	Mark (X) if Credit	For EPA Internal Use Only
TAG - Diamond Alkali Site	0296TG00	\$4,807.73		
TOTAL AMOUNT REQUESTED \$ 4,807.73				

I certify that to the best of my knowledge and belief the data entered on this form is true and correct.

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

**APPROVALS:**

Recipient Approving Official's Signature

Date Approved

EPA Certifying Officer Approval

Date Approved

EPA 190-F-04-001

**EPA APPROVED AMOUNT**  
For EPA Use Only

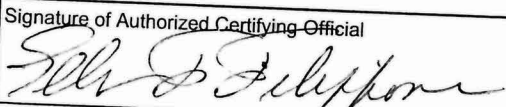


# FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Frank

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Environmental Protection Agency		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 1-97298303-1		OMB Approval No. 0348-0038	Page of 1
3. Recipient Organization (Name and complete address, including ZIP code) Passaic River Coalition, 94 Mount Bethel Road, Warren, NJ 07059					
4. Employer Identification Number 22-1945455		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2004		To: (Month, Day, Year) 9/30/2007		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2007 To: (Month, Day, Year) 6/30/2007	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		19,161.69	6,448.65	25,610.34	
b. Recipient share of outlays		3,143.81	1,640.93	4,784.74	
c. Federal share of outlays		16,017.88	4,807.73	20,825.61	
d. Total unliquidated obligations				0.00	
e. Recipient share of unliquidated obligations				0.00	
f. Federal share of unliquidated obligations				0.00	
g. Total Federal share(Sum of lines c and f)				20,825.61	
h. Total Federal funds authorized for this funding period				50,000.00	
i. Unobligated balance of Federal funds(Line h minus line g)				29,174.39	
11. Indirect Expense	a. Type of Rate(Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Ella F. Filippone, Executive Administrator			Telephone (Area code, number and extension) (908) 222-0315		
Signature of Authorized Certifying Official 			Date Report Submitted July 19, 2007		

NSN 7540-01-218-4387

269-202

Done 7/25/07

Standard Form 269A (Rev. 7-97)  
Prescribed by OMB Circulars A-102 and A-111



To: Frank Barone  
Grants and Contracts Management Branch, OPM/GCMB  
Region 2, U.S. Environmental Protection Agency  
290 Broadway  
New York, NY 10007-1866

From: Ella F. Filippone, Executive Administrator  
Passaic River Coalition  
94 Mount Bethel Road  
Warren, NJ 07059

Re: Technical Assistance Grant for Diamond Alkali Site  
Agreement No. 1972983-03-1  
1 April 2007 through 30 June 2007

Date: 19 July 2007

**Total Expenditures for Quarter:**

**\$6,448.65**

**Federal Share of Expenditures for Technical Assistance (TA):**

	<i>Hours</i>	<i>Hourly Rate</i>	<i>Amount</i>
Personnel Costs:			
Ella F. Filippone, Project Manager (EFF)	39.25	\$51.00	\$2,001.75
Eugene Reynolds, Environmental Specialist (ERR)	12.00	\$29.00	\$348.00
Catherine Kelleher, Administrative Assistant (CK)	0.00	\$22.00	\$0.00
Total:	51.25		\$2,349.75
Fringe Benefits:			\$234.98
Contractual: Technical Assistance Activities			
Anne L. Kruger, Ph.D.	61.75	\$36.00	\$2,223.00
Total Expenditures:			<b>\$4,807.73</b>

**Passaic River Coalition Share of Expenditures for Project Administration (PA):**

	<i>Hours</i>	<i>Hourly Rate</i>	<i>Amount</i>
Personnel Costs:			
Ella F. Filippone, Project Manager (EFF)	29.25	\$51.00	\$1,491.75
Eugene Reynolds, Environmental Specialist (ER)	0.00	\$29.00	\$0.00
Catherine Kelleher, Administrative Assistant (CK)	0.00	\$22.00	\$0.00
Total:	29.25		\$1,491.75
Fringe Benefits:			\$149.18
Total Expenditures:			<b>\$1,640.93</b>





To: Frank Barone  
Grants and Contracts Management Branch, OPM/GCMB  
Region 2, U.S. Environmental Protection Agency  
290 Broadway  
New York, NY 10007-1866

From: Ella F. Filippone, Executive Administrator  
Passaic River Coalition  
94 Mount Bethel Road  
Warren, NJ 07059

Re: Technical Assistance Grant for Diamond Alkali Site  
Agreement No. 1972983-03-1  
1 April 2007 through 30 June 2007

Date: 19 July 2007

**Federal Share of Expenditures, Technical Assistance (TA) Activities:**

Date	Activity	Type	Activity	PRC Person	Hours	Rate per Hour	Amount
2-Apr-07	Discussion with Technical Advisor re CIP-2 meetings with municipalities	TA		EFF	0.75	\$51.00	\$38.25
3-Apr-07	Communication with municipal officials re CIP-2 meeting in Garfield on April 4	TA		EFF	1.50	\$51.00	\$76.50
4-Apr-07	Discussion with Technical Advisor re CIP-2 meetings with municipalities	TA		EFF	0.75	\$51.00	\$38.25
10-Apr-07	CIP-2 meeting with municipal officials in Garfield	TA		EFF	3.00	\$51.00	\$153.00
10-Apr-07	CIP-2 meeting with municipal officials in Clifton	TA		EFF	2.50	\$51.00	\$127.50
13-Apr-07	Communication with David Kluesner (EPA), Lisa Baron (NJDOT), and others re LPRRP	TA		EFF	3.50	\$51.00	\$178.50
13-Apr-07	Discussion with Cooperating Parties representative re LPRRP	TA		EFF	1.00	\$51.00	\$51.00
17-Apr-07	Discussion with Technical Advisor re future course of Lower Passaic & Newark Bay restoration projects	TA		EFF	0.50	\$51.00	\$25.50
18-Apr-07	Participation in Passaic River/Newark Bay Municipality Workshop in Newark	TA		EFF	0.75	\$51.00	\$38.25
18-Apr-07	Participation in Passaic River/Newark Bay Municipality Workshop in Newark	TA		EFF	6.00	\$51.00	\$306.00
19-Apr-07	Discussion with Technical Advisor re future course of Lower Passaic & Newark Bay restoration projects	TA		ERR	8.00	\$29.00	\$232.00
30-Apr-07	Communication with Ross MacDonald, NJDEP, re Nutley boat ramp	TA		EFF	0.75	\$51.00	\$38.25
2-May-07	Meeting with Passaic River Boat Club to discuss Nutley boat ramp	TA		ERR	1.00	\$29.00	\$29.00
3-May-07	Communication with municipal officials in Lyndhurst re resolution on LPRRP	TA		ERR	3.00	\$29.00	\$87.00
4-May-07	Communication with municipal officials in Lyndhurst re resolution on LPRRP	TA		EFF	1.50	\$51.00	\$76.50
8-May-07	Discussion with Technical Advisor re future course of Lower Passaic & Newark Bay restoration projects	TA		EFF	1.50	\$51.00	\$76.50
8-May-07	Communication with municipal officials in Lyndhurst and East Rutherford re resolution on LPRRP	TA		EFF	0.50	\$51.00	\$25.50
9-May-07	Communication re municipal resolutions and other aspects of LPRRP	TA		EFF	0.50	\$51.00	\$25.50
10-May-07	CIP-2 meeting with municipal official in East Rutherford	TA		EFF	0.50	\$51.00	\$25.50
10-May-07	Discussion with Technical Advisor re future course of Lower Passaic & Newark Bay restoration projects	TA		EFF	2.25	\$51.00	\$114.75
14-Jun-07	Discussion with Technical Advisor re Early Action proposal	TA		EFF	0.50	\$51.00	\$25.50
19-Jun-07	Preparation of communication with municipal officials Early Action proposal	TA		EFF	0.50	\$51.00	\$25.50
20-Jun-07	Discussion with Technical Advisor re Early Action proposal	TA		EFF	4.00	\$51.00	\$204.00
27-Jun-07	Participation in Project Development Team (PDT) meeting in Newark	TA		EFF	0.50	\$51.00	\$25.50
27-Jun-07	Participation in Remedial Options Work Group meeting in Newark	TA		EFF	1.50	\$51.00	\$76.50
29-Jun-07	Discussion with Technical Advisor re Early Action proposal & Focused Feasibility Study (FFS)	TA		EFF	3.75	\$51.00	\$191.25
	<b>Total:</b>			EFF	0.75	\$51.00	\$38.25
					51.25		<b>\$2,298.75</b>

**Passaic River Coalition Share of Expenditures, Project Administration (PA) Activities:**

Date	Activity	Type	Activity	PRC Person	Hours	Rate per Hour	Amount
2-Apr-07	Communication with EPA official re submission of information re grant	PA		EFF	0.75	\$51.00	\$38.25
5-Apr-07	Participation in Congressional Briefing on LPRRP on April 5	PA		EFF	3.00	\$51.00	\$153.00
6-Apr-07	Discussion with Technical Advisor re Congressional Briefing on LPRRP on April 5	PA		EFF	0.75	\$51.00	\$38.25
6-Apr-07	Preparation of quarterly invoice and report materials	PA		EFF	0.75	\$51.00	\$38.25
11-Apr-07	Preparation for submission to EPA of forms re personnel and accounting policies of PRC	PA		EFF	8.00	\$51.00	\$408.00
12-Apr-07	Preparation for submission to EPA of forms re personnel and accounting policies of PRC	PA		EFF	6.00	\$51.00	\$306.00
16-Apr-07	Preparation for submission to EPA of forms re personnel and accounting policies of PRC	PA		EFF	6.00	\$51.00	\$306.00
14-Jun-07	Communication with reporters re Early Action proposal	PA		EFF	3.00	\$51.00	\$153.00
20-Jun-07	Discussion with interested party re funding for LPRRP	PA		EFF	1.00	\$51.00	\$51.00
	<b>Total:</b>				29.25		<b>\$1,491.75</b>



# ECOSENSE

From:

*Anne L. Kruger*  
Anne L. Kruger, Ph.D.

Social Security Number: Ex. 3

Ex. 6 - 2

To:

Ella F. Filippone, Executive Administrator  
Passaic River Coalition  
94 Mount Bethel Road, Warren, NJ 07059

Re:

Technical Assistance regarding the Diamond Alkali Site  
U.S. Environmental Protection Agency, Assistance ID No. 1-97298303  
Invoice for April 2007 through June 2007

Date:

3 July 2007

Amount:

**Technical Assistance (TA) Activities:**

*Services Rendered for Technical Assistance:*

**\$2,223.00**

Date	Activity	Hours	Rate per Hour	Amount
02-Apr-07	Discussion with Project Manager re CIP-2 meeting on April 4 with municipalities	0.75	\$36.00	\$27.00
02-Apr-07	Research in preparation for CIP-2 meeting on April 4 with municipalities	0.75	\$36.00	\$27.00
02-Apr-07	Review of report re dredged material processing facility economics	0.50	\$36.00	\$18.00
04-Apr-07	Discussion with Project Manager re CIP-2 meeting on April 4 with municipalities	0.75	\$36.00	\$27.00
04-Apr-07	Participation in CIP-2 meeting on April 4 in Garfield with municipalities	3.00	\$36.00	\$108.00
04-Apr-07	Preparation for CIP-2 meeting on April 4 in Garfield with municipalities	0.50	\$36.00	\$18.00
06-Apr-07	Review of report on issues related to a dredged material processing facility	0.50	\$36.00	\$18.00
06-Apr-07	Discussion with Project Manager re Congressional briefing on LPRRP	0.75	\$36.00	\$27.00
10-Apr-07	Reporting of Technical Assistance activities during January to March 2007	2.50	\$36.00	\$90.00
13-Apr-07	CIP-2 meeting with Clifton officials	2.50	\$36.00	\$90.00
17-Apr-07	Discussion with Project Manager re future course of LPRRP and related restoration projects	0.50	\$36.00	\$18.00
18-Apr-07	Participation in Passaic River/Newark Bay Municipality Workshop in Newark	0.75	\$36.00	\$27.00
19-Apr-07	Analysis of actions needed for LPRRP	6.00	\$36.00	\$216.00
19-Apr-07	Discussion with Project Manager re future course of LPRRP and related restoration projects	1.25	\$36.00	\$45.00
08-May-07	Discussion with Project Manager re future course of LPRRP and related restoration projects	0.75	\$36.00	\$27.00
09-May-07	Analysis of actions needed to facilitate early action on LPRRP	0.50	\$36.00	\$18.00
10-May-07	Discussion with Project Manager re future course of LPRRP and related restoration projects	5.25	\$36.00	\$189.00
10-May-07	CIP-2 meeting with East Rutherford official	0.50	\$36.00	\$18.00
11-May-07	Review of AOC with Cooperating Parties Group for RI/FS study	2.25	\$36.00	\$81.00
11-May-07	Discussion with Project Manager re future course of LPRRP and related restoration projects	2.50	\$36.00	\$90.00
14-Jun-07	Discussion with Project Manager re Early Action proposal	0.50	\$36.00	\$18.00
14-Jun-07	Review of Early Action proposal and draft Focused Feasibility Study (FFS)	0.50	\$36.00	\$18.00
15-Jun-07	Review of Early Action proposal and draft Focused Feasibility Study (FFS)	1.50	\$36.00	\$54.00
15-Jun-07	Review of material re "in situ" sediment treatment with STI (Simtec Triad Ionate)	2.00	\$36.00	\$72.00
16-Jun-07	Review of material re "in situ" sediment treatment with STI (Simtec Triad Ionate)	0.75	\$36.00	\$27.00
16-Jun-07	Preparation of report on Technical Assistance activities	1.00	\$36.00	\$36.00
18-Jun-07	Review of Early Action proposal and draft Focused Feasibility Study (FFS)	0.75	\$36.00	\$27.00
18-Jun-07	Discussion with Project Manager re Early Action proposal	1.25	\$36.00	\$45.00
19-Jun-07	Study of draft Source Control Early Action Focused Feasibility Study (FFS)	0.50	\$36.00	\$18.00
20-Jun-07	Discussion with Project Manager re Early Action proposal	1.25	\$36.00	\$45.00
24-Jun-07	Study of FFS Appendices	0.50	\$36.00	\$18.00
27-Jun-07	Participation in LPRRP Remedial Options Work Group meeting	2.50	\$36.00	\$90.00
27-Jun-07	Participation in meeting of Project Development Team (PDT) in Newark	3.75	\$36.00	\$135.00
28-Jun-07	Analysis of FFS Early Action Alternatives	1.50	\$36.00	\$54.00
28-Jun-07	Analysis of possible impacts of Marcal Paper Company discharges on Superfund site	3.50	\$36.00	\$126.00
29-Jun-07	Discussion with Project Manager re Early Action proposal & FFS	1.50	\$36.00	\$54.00
30-Jun-07	Analysis of FFS Early Action Alternatives	0.75	\$36.00	\$27.00
30-Jun-07	Preparation of report on Early Action Alternatives to Community Committee	2.75	\$36.00	\$99.00
<b>Total for Technical Assistance during quarter from April through June 2007:</b>		2.25	\$36.00	\$81.00
		61.75		<b>\$2,223.00</b>



**Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)**

Recipient: Passaic River Coalition

Employee: Ella F. Filippone

Month: April 2007

Day of the Week:

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
Date:														
Activities:	1	2	3	4	5	6	7	8	9	10	11	12	13	14
General Administrative														
TAG Programmatic		1.50	1.50	3.75	3.00	1.50								
EPA Grant (EM-97260001)				1.25					6.00	8.00	6.00	1.50		
Environmental Projects		6.50	6.50	3.00	5.00	6.50							0.25	
Sick Leave or Vacation Leave								8.00	2.00		2.00	6.25		
Hours per Day:	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:														
Activities:	15	16	17	18	19	20	21	22	23	24	25	26	27	28
General Administrative														
TAG Programmatic		6.00	0.75	6.00	0.75									
EPA Grant (EM-97260001)														
Environmental Projects		2.00	7.25	2.00	7.25	8.00								
Sick Leave or Vacation Leave								8.00	8.00	8.00	8.00	8.00	8.00	
Hours per Day:	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:		
Activities:	29	30
General Administrative		
TAG Programmatic		
EPA Grant (EM-97260001)		
Environmental Projects		8.00
Sick Leave or Vacation Leave		
Hours per Day:	0.00	8.00

Month: April 2007

Activities:	Hours per Month:
General Administrative	0.00
TAG Programmatic	46.25
EPA Grant (EM-97260001)	1.50
Environmental Projects	120.25
Sick Leave or Vacation Leave	0.00
<b>Total Hours per Month:</b>	<b>168.00</b>

Signature: 

Date: 7/1/07



**Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)**

Recipient: Passaic River Coalition

Employee: Ella F. Filippone

Month: May 2007

Day of the Week:

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
Date:														
Activities:			1	2	3	4	5	6	7	8	9	10	11	12
General Administrative														
TAG Programmatic														
EPA Grant (EM-97260001)					1.50	1.50								
Environmental Projects							2.00		2.00	0.50		2.75		
Sick Leave or Vacation Leave			8.00	8.00	6.50	6.50			6.00	6.50	7.50	5.25	8.00	
Hours per Day:			8.00	8.00	8.00	8.00	2.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:														
Activities:	13	14	15	16	17	18	19	20	21	22	23	24	25	26
General Administrative														
TAG Programmatic														
EPA Grant (EM-97260001)				4.00										
Environmental Projects		8.00	8.00	4.00	8.00	8.00			8.00	8.00	0.75			
Sick Leave or Vacation Leave											7.25	8.00	8.00	
Hours per Day:	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:					
Activities:	27	28	29	30	31
General Administrative					
TAG Programmatic					
EPA Grant (EM-97260001)					
Environmental Projects			8.00	8.00	8.00
Sick Leave or Vacation Leave					
Hours per Day:	0.00	0.00	8.00	8.00	8.00

Month: May 2007

Activities: Hours per Month:

General Administrative	0.00
TAG Programmatic	7.25
EPA Grant (EM-97260001)	9.25
Environmental Projects	161.50
Sick Leave or Vacation Leave	0.00
<b>Total Hours per Month:</b>	<b>178.00</b>

Signature: 

Date: 7/1/07





**Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)**

Recipient: **Passaic River Coalition**

Employee: **Ella F. Filippone**

Month: **June 2007**

Day of the Week:

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
Date:														
Activities:	General Administrative					1	2	3	4	5	6	7	8	9
	TAG Programmatic													
	EPA Grant (EM-97260001)													
	Environmental Projects													
	Sick Leave or Vacation Leave					8.00			8.00	8.00	8.00	8.00	8.00	
Hours per Day:						8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Date:														
Activities:	General Administrative													
	TAG Programmatic													
	EPA Grant (EM-97260001)				3.50									
	Environmental Projects	2.00			0.75				4.00	1.50				
	Sick Leave or Vacation Leave	6.00	8.00	8.00	3.75	8.00		3.00	0.50	1.50				
Hours per Day:									7.50	4.00	5.00	8.00	8.00	
		0.00	8.00	8.00	8.00	8.00	0.00	3.00	8.00	8.00	8.00	8.00	8.00	0.00

	24	25	26	27	28	29	30
Date:							
Activities:	General Administrative						
	TAG Programmatic						
	EPA Grant (EM-97260001)			5.25		0.75	
	Environmental Projects						
	Sick Leave or Vacation Leave	8.00	8.00	2.75	8.00	7.25	
Hours per Day:							
	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Month: **May 2007**

Hours per Month:

Activities:	General Administrative	0.00
	TAG Programmatic	15.00
	EPA Grant (EM-97260001)	7.75
	Environmental Projects	148.25
	Sick Leave or Vacation Leave	0.00
<b>Total Hours per Month:</b>		<b>171.00</b>

Signature:  Date: **2/1/07**



# Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)

Recipient: Passaic River Coalition

Employee: Eugene Reynolds

Month: April 2007

Day of the Week:

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
Date:														
Activities:	1	2	3	4	5	6	7	8	9	10	11	12	13	14
General Administrative		8.00	7.00	8.00	3.00	7.00			8.00	8.00	8.00	8.00	8.00	
TAG Programmatic														
EPA Grant (EM-97260001)														
Environmental Projects			1.00		5.00									
Sick Leave or Vacation Leave														
Hours per Day:	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:														
Activities:	15	16	17	18	19	20	21	22	23	24	25	26	27	28
General Administrative		8.00	8.00		8.00	8.00			7.00	8.00	8.00	8.00	5.00	
TAG Programmatic				8.00										
EPA Grant (EM-97260001)														
Environmental Projects			2.00											
Sick Leave or Vacation Leave									1.00				3.00	
Hours per Day:	0.00	8.00	10.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:		
Activities:	29	30
General Administrative		4.00
TAG Programmatic		1.00
EPA Grant (EM-97260001)		
Environmental Projects		3.00
Sick Leave or Vacation Leave		
Hours per Day:	0.00	8.00

Month: April 2006

Activities:	Hours per Month:
General Administrative	145.00
TAG Programmatic	9.00
EPA Grant (EM-97260001)	1.00
Environmental Projects	15.00
Sick Leave or Vacation Leave	0.00
Total Hours per Month:	170.00

Signature: 

Date: 5/1/07



# Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)

Recipient: Passaic River Coalition

Employee: Eugene Reynolds

Month: May 2007

Day of the Week:

Date:

Activities:

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
General Administrative			1	2	3	4	5	6	7	8	9	10	11	12
TAG Programmatic			8.00	8.00	8.00	8.00	3.00		8.00	8.00	8.00	8.00	8.00	
EPA Grant (EM-97260001)				3.00										
Environmental Projects														
Sick Leave or Vacation Leave														
Hours per Day:			8.00	11.00	8.00	8.00	3.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:

Activities:

	13	14	15	16	17	18	19	20	21	22	23	24	25	26
General Administrative		8.00	8.00	8.00		8.00			8.00	6.00	6.00	4.00	8.00	
TAG Programmatic														
EPA Grant (EM-97260001)														
Environmental Projects					8.00									
Sick Leave or Vacation Leave														
Hours per Day:	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	2.00	3.00	4.00		

Date:

Activities:

	27	28	29	30	31
General Administrative					
TAG Programmatic					
EPA Grant (EM-97260001)					
Environmental Projects					
Sick Leave or Vacation Leave					
Hours per Day:	0.00	8.00	8.00	8.00	8.00

Month: May 2006

Activities:

	Hours per Month:
General Administrative	139.00
TAG Programmatic	3.00
EPA Grant (EM-97260001)	0.00
Environmental Projects	15.00
Sick Leave or Vacation Leave	34.00
Total Hours per Month:	191.00

Signature:

*Eugene Reynolds*

Date:

*MAY 25, 2007*



# Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)

Recipient: Passaic River Coalition

Employee: Eugene Reynolds

Month: June 2007

Day of the Week:

Date:	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
Activities:														
General Administrative						1	2	3	4	5	6	7	8	9
TAG Programmatic									9.00	8.00	8.00	8.00	8.00	
EPA Grant (EM-97260001)														
Environmental Projects														
Sick Leave or Vacation Leave						8.00								
Hours per Day:						8.00	0.00	0.00	9.00	8.00	8.00	8.00	8.00	0.00

Date:	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Activities:														
General Administrative		8.00	8.00	8.00	7.00	3.00			8.00	8.00		8.00	8.00	
TAG Programmatic														
EPA Grant (EM-97260001)					1.00									
Environmental Projects						5.00								
Sick Leave or Vacation Leave										8.00				
Hours per Day:	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:	24	25	26	27	28	29	30
Activities:							
General Administrative		8.00	8.00	8.00	11.00	8.00	
TAG Programmatic							
EPA Grant (EM-97260001)							
Environmental Projects							
Sick Leave or Vacation Leave							
Hours per Day:	0.00	8.00	8.00	8.00	11.00	8.00	0.00

Month: June 2007

Activities: Hours per Month:

General Administrative	150.00
TAG Programmatic	0.00
EPA Grant (EM-97260001)	1.00
Environmental Projects	13.00
Sick Leave or Vacation Leave	8.00
Total Hours per Month:	172.00

Signature:

*Eugene Reynolds*

Date: 6/29/07

